

2019 TAXING DISTRICT 19 HIGHLANDS BOROUGH		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L		PAGE 1 COUNTY 13 MONMOUTH	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	****TAX CONSOLIDATION RESULTS**** PREV 2019 TAXES ADDED CURR 2019 TAXES							
3 1	ZILINSKI, ROBERT E JR & PATRICIA D 68 PORTLAND ROAD	ADDED 2019	0301	383.49	127.84	127.83					511.34	14,271.90	14,783.24	
6 3	DIEBOLD, RICHARD & MISCHELE 44 OCEANVIEW AVENUE	ADDED 2019	0801	7.54	5.65	5.65					22.60	8,463.70	8,486.30	
26 11.01	SCHMIEDEL, KATHRYN & WILLIAM & HELENA 125 HIGHLAND AVENUE	ADDED 2019	0801	176.08	132.07	132.07					528.28	8,630.38	9,158.66	
38 3	CLEMENT, SUSAN 36 NAVESINK AVENUE	ADDED 2019	0701	895.75	537.46	537.46					2,149.84	12,045.80	14,195.64	
40 3.01	ROSA, DANIEL 66 NAVESINK AVENUE	ADDED 2019	0701	7,439.16	4,463.50	4,463.50					17,854.00	7,178.33	25,032.33	
40 3.02	ROSA, DANIEL 68 NAVESINK AVENUE	ADDED 2019	0901	4,203.60	4,203.60	4,203.60					16,814.40	7,178.33	23,992.73	
42 5	STENSETH, MARK D & ALECIA E 15 SHREWSBURY AVENUE	ADDED 2019	0401	124.30	46.62	46.61					186.46	6,480.55	6,667.01	
54 9.011	SMITH, SIMON 34 NORTH STREET	ADDED 2019	0401	5,977.70	2,241.64	2,241.64					8,966.56	3,180.95	12,147.51	
54 9.012		ADDED 2019	0401	6,934.44	2,600.42	2,600.41								

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES				
QUALIF													
	BURKE, JAMES F & MARY C 45 MILLER STREET						1,517.03	10,401.66	11,918.69				
58		ADDED		3,937.12	2,952.84	2,952.83							
11		2019	0801										
	MINERVA, VICTOR & BETH 17 FOURTH STREET						1,505.73	11,811.34	13,317.07				
61		ADDED		241.54	120.77	120.77							
13.011		2019	0601										
	HAMLIN, ANTHONY M & JOHNSON, BRIANA 216 NAVESINK AVENUE						11,444.08	483.08	11,927.16				
62		ADDED		1,098.22	658.94	658.93							
2		2019	0701										
	BURTON, ROBERT T & THOMAS, NANCY 45 SECOND STREET						9,859.25	2,635.74	12,494.99				
64		ADDED		6,214.29	2,071.44	2,071.43							
18		2019	0301										
	ARORA TRADING, LLC 228 BAY AVENUE						3,545.38	8,285.74	11,831.12				
71.73		ADDED		379.96	189.99	189.98							
7.01		2019	0601										
	CATALANO, LINDA & PIOMBO, MICHAEL JR 201 MARINA DRIVE						6,394.40	759.94	7,154.34				
72		ADDED		1,398.38	1,398.38	1,398.37							
32.01		2019	0901										
	ARJIKA PROPERTY, INC 19 SEADRIFT AVENUE						7,243.30	5,593.50	12,836.80				
72		ADDED		2,940.34	882.11	882.11							
33		2019	0201										
	HOLLEMBEAK, PHILIP N. 17 SEADRIFT AVENUE						5,104.78	3,528.44	8,633.22				
72		ADDED		4,192.30	1,048.08	1,048.07							
36		2019	1201										
		OMT/ADD		1,536.90									
		2018											

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	****TAX CONSOLIDATION RESULTS****							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2019 TAXES	ADDED	CURR 2019 TAXES					
QUALIF														
	FLYNN, COLLEEN 9 SEADRIFT AVENUE						5,542.65	4,192.30	9,734.95					
78		ADDED		336.18	336.18	336.17								
11		2019	0901											
	MONGILLO, ALBERT JR & KATHRYN 9 WASHINGTON AVENUE						5,932.50	1,344.70	7,277.20					
78		ADDED		71.56	53.68	53.67								
13.01		2019	0801											
	HRM PROPERTIES, LLC 13 WASHINGTON AVENUE						8,867.68	214.70	9,082.38					
89		ADDED		2,127.93	2,127.94	2,127.93								
8		2019	0901											
	MCCAGUE, CHARLES 53 WATERWITCH AVENUE						3,579.28	8,511.74	12,091.02					
91		ADDED		52.74	39.55	39.55								
3		2019	0801											
	HEITMAN, DENISE 10 HUDDY AVENUE						10,531.60	158.20	10,689.80					
91		ADDED		16,334.15	4,083.54	4,083.54								
9		2019	1201											
		OMT/ADD		8,100.58										
	GIL, PAUL J 13 WATERWITCH AVENUE						1,322.10	16,334.16	17,656.26					
93		ADDED		4,826.03	3,619.54	3,619.53								
2		2019	0801											
	DAVIS & DAVIS CONTRACTING, LLC 46 WATERWITCH AVENUE						1,921.00	14,478.14	16,399.14					
97		ADDED		6,788.48	2,262.83	2,262.82								
11		2019	0301											
	COREN, STEPHEN & SUSAN FLANNERY- 3 CENTRAL AVENUE						3,178.13	9,051.30	12,229.43					
100		ADDED		31.08	15.54	15.54								
26.10		2019	0601											

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION			BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
									PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
	TIRAS-BALDASSARE, LESLIE P 10 GRAVELLY POINT ROAD								4,079.30	62.16	4,141.46		
100 26.55				OMT/ADD 2018		174.42							
	COLEMAN, AZEL 55 GRAVELLY POINT ROAD								9,037.18	.00	9,037.18		
100 26.67				OMT/ADD 2018		222.76							
	DOYLE, BRENDEN & PATRICIA 67 GRAVELLY POINT ROAD								3,152.70	.00	3,152.70		
101 27.02 C101				OMT/ADD 2018		5,706.75							
	ROBINSON, DAVID 3 SEA BIRD LANE								7,768.75	.00	7,768.75		
101 27.02 C102				OMT/ADD 2018		5,706.75							
	SICKLES, JOHN W & LORI 4 SEA BIRD LAND								7,415.63	.00	7,415.63		
101 27.02 C105				OMT/ADD 2018		6,846.21							
	AUSTIN, LISA & HOFFORD, JAMES 7 SEA BIRD LAND								7,415.63	.00	7,415.63		
101 27.02 C106				OMT/ADD 2018		5,706.75							
	SABATINO, ANTHONY 8 SEA BIRD LANE								7,768.75	.00	7,768.75		
101 27.02 C1101				ADDED 2018	1115	855.79							
	NANO, GJERGJ & EVIA ALIKAJ- 8 HALF MOON COURT								8,475.00	.00	8,475.00		
101 27.02 C1103				ADDED 2019	0215	8,628.03	2,588.41	2,588.41					
	BIAGIO, PAUL ANDREW, ETAL 10 HALF MOON COURT								7,415.63	10,353.64	17,769.27		

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QUALIF													PREV 2019 TAXES	ADDED	CURR 2019 TAXES		
101	27.02			ADDED		0715	3,596.00		2,157.60		2,157.59						
C1104		KOLE, JEFFREY BLAIR, ETAL 11 HALF MOON COURT											7,274.38	8,630.38	15,904.76		
101	27.02			ADDED		0715	3,596.00		2,157.60		2,157.59						
C1105		CERRA, CHRISTOPHER S & KATHLEEN A 12 HALF MOON COURT											7,415.63	8,630.38	16,046.01		
101	27.02			ADDED		0815	2,876.78		2,157.60		2,157.59						
C1106		GIVENTER, DONNA 13 HALF MOON COURT											9,040.00	8,630.38	17,670.38		
101	27.02			OMT/ADD			5,134.67										
C201		TARTAKOVSKIY, DMITRIY, ETAL 2 SEA BIRD LANE											7,980.63	.00	7,980.63		
101	27.02			OMT/ADD			3,455.79										
C202		TURKALO, CAROLYN S 1 SEA BIRD LANE											7,980.63	.00	7,980.63		
101	27.02			OMT/ADD			2,591.85										
C301		ZELENOVSKY, ANDREY & YURIY & OLGA 28 LIGHTHOUSE POINT ROAD											7,627.50	.00	7,627.50		
101	27.02			OMT/ADD			2,140.03										
C302		MULLINS, TONY C, TRUSTEE, ETAL 27 LIGHTHOUSE POINT ROAD											18,904.90	.00	18,904.90		
101	27.02			OMT/ADD			2,140.03										
C601		RAUH, DANIEL J 11 LIGHTHOUSE POINT ROAD											9,887.50	.00	9,887.50		
101	27.02			ADDED		1001	1,426.69										
C803																	

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
							PREV 2019 TAXES	ADDED	CURR 2019 TAXES						
	THOMAS, LARRY & SCOTT, KELLY 3 LIGHTHOUSE POINT ROAD						9,887.50	.00	9,887.50						
101 27.02 C901		ADDED 2018	1115	855.79											
	REGEN PROPERTIES, LLC 1 HALF MOON COURT						9,040.00	.00	9,040.00						
104 9.02		ADDED 2019	0801	28.25	21.19	21.19									
	LEAHY, JAMES & MAUREEN H 5 KING ST						4,090.60	84.76	4,175.36						
106.1 701		ADDED 2019	0401	1,536.80	576.30	576.30									
	LUZURIAGE, PEDRO P & TERESA EASTPOINTE-UNIT #701						4,616.05	2,305.20	6,921.25						
116 9		ADDED 2019	0801	203.40	152.55	152.55									
	CONTE, RICHARD & MARYBETH 398 NAVESINK AVENUE						7,828.08	610.20	8,438.28						
118 3		ADDED 2019	0601	1.41	.71	.71									
	ARMSTRONG, JAMES W & BAUMAN, MELANIE 298 NAVESINK AVENUE						5,974.88	2.84	5,977.72						
DISTRICT TOTALS				150,180.79	46,032.11	46,031.94	334,995.68	184,128.10	519,123.78						